

Exhibit C

Exhibit C**Summary of Unpaid Invoices**

<u>Transaction</u>	<u>Invoice Date</u>	<u>Amount</u>
Unpaid Rent		
	Sep-24	9/1/2024 \$16,000.01
	Aug-24	8/1/2024 <u>\$16,000.01</u>
		\$32,000.02
CAM Charges	7/3/2024	\$6,275.58
Real Estate Taxes (pro rata share)	7/3/2024	\$39,872.68
Prepetition Legal Fees (Gordon D. Byers, Esq.)	10/3/2024	\$4,606.50
TOTAL		\$82,754.78
Postpetition Legal Fees and Costs (Whiteford, Taylor & Preston, LLP)		TBD

Cambridge Investment

PO Box 549

Noblesville, IN 46061

Invoice

Date	Invoice #
9/1/2024	71686

Bill To
BigLots 4900 E. Dublin Granville Rd. Store # 5117 Columbus, OH 43081-7651

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent	16,000.01	16,000.01
		Total	\$16,000.01

Cambridge Investment

PO Box 549

Noblesville, IN 46061

Invoice

Date	Invoice #
8/1/2024	71660

Bill To
BigLots 4900 E. Dublin Granville Rd. Store # 5117 Columbus, OH 43081-7651

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Rent	16,000.01	16,000.01
		Total	\$16,000.01

Cambridge Investment

PO Box 549

Noblesville, IN 46061

Invoice

Date	Invoice #
7/3/2024	71642

Bill To
BigLots 4900 E. Dublin Granville Rd. Store # 5117 Columbus, OH 43081-7651

P.O. No.	Terms	Project
CAM BILLING	Due on receipt	

Quantity	Description	Rate	Amount
1	Common Area Charges	6,275.58	6,275.58
		Total	\$6,275.58

Cambridge Investment

PO Box 549

Noblesville, IN 46061

Invoice

Date	Invoice #
7/3/2024	71643

Bill To
BigLots 4900 E. Dublin Granville Rd. Store # 5117 Columbus, OH 43081-7651

P.O. No.	Terms	Project
CAM TAXES	Due on receipt	

Quantity	Description	Rate	Amount
1	Property Taxes Pro Rata Share - 74%	39,872.68	39,872.68
		Total	\$39,872.68

Gordon D. Byers
Attorney at Law
298 South 10th Street, Suite 300
Noblesville IN 46060

Invoice submitted to:
Luke Kenley
[REDACTED]

October 3, 2024
In Reference To: Big Lots Lease
Invoice #13689

Professional services

<u>Hours</u>	<u>Amount</u>
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[REDACTED]	
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Luke Kenley

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Hours Amount



For professional services rendered

11.10 \$4,606.50

Balance due

\$4,606.50